7/21/2004

## Kanag'iq Construction

527 E. 4th Ave.

Anchorage, Alaska 99501

Telephone 907 258-5879 Fax 907 258-5896



## SUBCONTRACTOR PROGRESS PAYMENTS

SUBCONTRACTOR:

**GMW Fire Protection** 

PAYMENT NO.

ADDRESS:

6670 Wes Way Phone 336-5000 Anchorage, AK 99518 Fax 336-5050

PERIOD ENDING:

6/10/2004

PROJECT:

Fire Requirements 1030 DVD-45000

08

	Fire Requirem 381st Intelliger	ents 1030 E nce (Elephai	0/O#5008 nt Cage)		PROJECT	NO.	1030-500
Work Description	Code	Item Number	Amount	Percent Complete	l otai To Complete T Date		
Installation of Fire Alarm System	15402		\$452,067.50	20.00		Payments	
			\$0	0.009			430,413.5
		· · · · · · · · · · · · · · · · · · ·	\$0	. 0.009		T	\$0.0
				0.009		\$0.00	30.0
SUBTOTAL	<del>+</del>					1	\$0.0
333,374			\$452,067.50	20.00%	\$90,413.50	\$0,00	\$90,413.50
CHANGE ORDERS:							7 990,413.50
			\$0	100.00%	\$0.00	\$0.00	
			\$0	100.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0	100.00%	\$0.00	70.00	\$0.00 \$0.00
	*		\$0		\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRAC	<u> </u>	\$-	452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50
OTAL THIS PAYMENT:							3.30
THRESHOLD							\$90,413.50
ESS RETAINAGE IF APPLICAB	LE	0 %	14,960.62	20%	62,992.12	75%	\$47,2 <b>44</b> .09
ATERIALS ON SITE NOT INCO	RPORATED						<b>50</b> .00
ESS PREVIOUS MATERIALS O	N SITE PAYME	ENT:			-		\$0.00
OTAL DUE THIS ESTIMATE							\$0.00
						· .	\$47,244.09



01975

1:54 PM

12/10/2004

## Kanag'iq Construction

527 E. 4th Ave.

Anchorage, Alaska 99501

Telephone 907 258-5879

907 258-5896



## SUBCONTRACTOR PROGRESS PAYMENTS

SUBCONTRACTOR:

**GMW Fire Protection** 

PAYMENT NO.

× 5

ADDRESS:

6670 Wes Way Phone 336-5000 Anchorage, AK 99518 Fax 336-5050

PERIOD ENDING:

11/19/2004

PROJECT:

Fire Requirements 1030 D/O#5008 381st Intelligence (Elephant Cage)

PROJECT NO.

1030-5008

Work Description Installation of Fire Alarm System	Code	Item Number	Amount	Percent Complete To Date	Complete To	Previous Payments	This Paymen
Revised Amount	15402	1			i		THO I BYINE!
Revised Amount			395,617.50	99.00%	\$391,661.33	\$167,689.53	C222 07
			\$0	0.00%	\$0.00	\$0.00	\$223,971.80
				0.00%	\$0.00	\$0.00	\$0.00 \$0.00
SUBTOTAL							30.00
SOBIOTAL			\$395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80

	\$0	0.00%	\$0.00	\$0.00	20.00
	\$0	0.00%	\$0.00	\$0.00	\$0.00
TOTAL	\$0	0.00%	\$0.00	\$0.00	\$0.00
TOTAL	\$0		\$0.00	\$0.00	
TOTAL ADJUSTED CONTRACT	222222				\$0.00
	\$395,617.50	56.61%	\$391,661.33	\$167,689.53	\$223 971 80

TOTAL THIS PAYMENT:

THRESHOLD

LESS RETAINAGE IF APPLICABLE

MATERIALS ON SITE NOT INCORPORATED:

LESS PREVIOUS MATERIALS ON SITE PAYMENT:

TOTAL DUE THIS ESTIMATE

\$223,971.80

\$19,299.30

\$0.00

\$0.00

\$0.00

\$19,299.30

\$167,689.53

Previous Payment

FF -	yment	
2 Bater av	E 6K	Amount
21891	2/27/2004	\$15,000.00
22960	7/21/2004	\$47,244.09
23151	8/16/2004	\$44,881.89
23382	9/15/2004	\$17,259.84
23631	10/25/2004	\$43,303.71



01981

2 0 2

